



City Manager's Office
Internal Audit Division
102 North Third Street
PO Box 1810
Wilmington, NC 28402-1810

910 341-7810
910 341-5839 fax
wilmingtonnc.gov
Dial 711 TTY/Voice

**CITY OF WILMINGTON
AUDIT COMMITTEE MEETING
JUNE 1, 2009
10:30 AM**

AGENDA

Location: *City Manager's Conference Room*

Subject: *I. City Council Travel Policy - Update on Surveys, Review of DRAFT Policy*
II. Consideration for Approval - Petty Cash Audit Report - Released April 13, 2009

I. City Council Travel Policy

- Discussion/Presentation of Survey Results received May 18, 2009
- Review Proposed Draft Policy

II. Approval of Petty Cash Audit Report - Released April 13, 2009